

FINAL MASTER EXHIBIT LIST

In the Matter of the Application of Xcel
Energy and ITC Midwest LLC for a
Certificate of Need and a Route Permit
Application for the Huntley-Wilmarth
345-kV Transmission Line Project

OAH Docket No. 82-2500-35157

PUC Docket Nos. E-002, ET6675/CN-17-184 and E-002, ET6675/TL-17-185

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
XC-1	Xcel Energy & ITC Midwest	Initial Filing – Notice of Intent	P	03-03-2017	20173-129654-01 20173-129655-01	Y	Y
XC-2	Xcel Energy & ITC Midwest	Initial Filing – Notice Plan	P	06-30-2017	20176-133380-01	Y	Y
XC-3	Xcel Energy & ITC Midwest	Other – Exemption Request	P	07-14-2017	20177-133882-01	Y	Y
XC-4	Xcel Energy & ITC Midwest	Reply Comments – Notice Plan, Exemption Request	P	08-09-2017	20178-134590-01	Y	Y
XC-5	Xcel Energy & ITC Midwest	Compliance Filing – Notice Plan	P	01-05-2018	20181-138688-01	Y	Y
XC-6	Xcel Energy & ITC Midwest	Initial Filing – Certificate of Need Application	P	01-17-2018	20181-139030-01	Y	Y
		Initial Filing – Certificate of Need Filing Summary	P	01-17-2018	20181-139028-01	Y	Y
		Initial Filing – CON Appendices A-E	P	01-17-2018	20181-139030-02	Y	Y
		Initial Filing – CON Appendix F	P	01-17-2018	20181-139030-03	Y	Y
		Initial Filing – CON Appendices G-M	P	01-17-2018	20181-139030-04	Y	Y
		Initial Filing – CON Appendix N – Part 1 of 3	P	01-17-2018	20181-139030-05	Y	Y

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		Initial Filing – CON Appendix N – Part 2 of 3	P	01-17-2018	20181-139030-06	Y	Y
		Initial Filing – CON Appendix N – Part 3 of 3	P	01-17-2018	20181-139030-07	Y	Y
		Initial Filing – Certificate of Need Filing Letter, Filing Summary, Certificate of Service and Service List	P	01-17-2018	20181-139029-01	Y	Y
		Initial Filing – Filing Fee	P	01-17-2018	20181-139050-01	Y	Y
XC-7	Xcel Energy& ITC Midwest	Initial Filing – Route Permit Application	P	01-22-2018	20181-139208-02	Y	Y
		Initial Filing – Route Permit Application – Appendices A-C1, Part 1 of 2	P	01-22-2018	20181-139208-03	Y	Y
		Initial Filing – Route Permit Application – Appendix C1, Part 2 of 2	P	01-22-2018	20181-139208-04	Y	Y
		Initial Filing – Route Permit Application – Appendix C2	P	01-22-2018	20181-139208-05	Y	Y
		Initial Filing – Route Permit Application – Appendices D-G, Part 1 of 4	P	01-22-2018	20181-139208-06	Y	Y
		Initial Filing – Route Permit Application – Appendix G, Part 2 of 4	P	01-22-2018	20181-139208-07	Y	Y
		Initial Filing – Route Permit Application – Appendix G, Part 3 of 4	P	01-22-2018	20181-139208-08	Y	Y
		Initial Filing – Route Permit Application – Appendix G, Part 4 of 4	P	01-22-2018	20181-139208-09	Y	Y
		Initial Filing – Route Permit Application – Appendices H-K	P	01-22-2018	20181-139208-10	Y	Y
		Initial Filing – Route Permit Application, Cover Letter, Certificate of Service and Service Lists	P	01-22-2018	20181-139208-01	Y	Y
XC-8	Xcel Energy& ITC Midwest	Reply Comments – Route Permit Application	P	02-22-2018	20182-140418-01	Y	Y
XC-9	Xcel Energy& ITC Midwest	Compliance Filing – Notice Affidavits for Route Permit Application	P	02-23-2018	20182-140438-01	Y	Y
XC-10	Xcel Energy& ITC Midwest	Letter – Blue Route Alignment	P	03-16-2018	20183-141145-01	Y	Y

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XC-11	Xcel Energy& ITC Midwest	Letter – Minneopa State Park Update	P	03-26-2018	20183-141392-01	Y	Y
XC-12	Xcel Energy& ITC Midwest	Environmental Impact Statement Scoping Comments	P	05-18-2018	20185-143207-01 20185-143207-02	Y	Y
XC-13	Xcel Energy& ITC Midwest	Affidavit of Publication – Newspaper Affidavits – Rescheduled Public Meeting April 2018	P	08-06-2018	20188-145549-03 20188-145549-04	Y	Y
		Affidavit of Publication – Newspaper Affidavits Public Meetings – May 2018	P	08-06-2018	20188-145549-05 20188-145549-06	Y	Y
		Affidavit of Publication – Certificate of Service and Service Lists	P	08-06-2018	20188-145549-01 20188-145549-02	Y	Y
XC-14	Xcel Energy& ITC Midwest	Other – Affidavits of Mailing – Filing Letter, Certificate of Service and Service Lists	P	08-06-2018	20188-145548-01 20188-145548-02	Y	Y
		Other – Affidavit of Mailing for State Public Scoping Notice – April 2018	P	08-06-2018	20188-145548-03 20188-145548-04	Y	Y
		Other – Affidavit of Mailing for State Public Scoping Notice – May 2018	P	08-06-2018	20188-145548-05 20188-145548-06	Y	Y
XC-15	Xcel Energy& ITC Midwest	Other – Affidavit Mailing Certificate of Need and Route Permit Applications to the Martin County Library	P	08-07-2018	20188-145597-01 20188-145597-02	Y	Y
XC-16	Xcel Energy& ITC Midwest	Direct Testimony – Xcel Energy Cover Letter	P	09-06-2018	20189-146250-01 20189-146250-02	Y	Y
		Direct Testimony – ITC Midwest Cover Letter	P	09-06-2018	20189-146250-03 20189-146250-04	Y	Y
XC-17	Xcel Energy& ITC Midwest	Rebuttal Testimony – Cover Letter, Certificate of Service, Service Lists	P	12-18-2018	201812-148564-01 201812-148564-02	Y	Y

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XC-18	Xcel Energy& ITC Midwest	Direct Testimony and Schedules of Benjamin Abing	P	09-06-2018	20189-146252-01 20189-146252-02	Y	Y
XC-19	Xcel Energy& ITC Midwest	Direct Testimony and Schedules of Thomas Hillstrom	P	09-06-2018	20189-146251-01 20189-146251-02	Y	Y
XC-20	Xcel Energy& ITC Midwest	Rebuttal Testimony and Schedule of Thomas Hillstrom	P	12-18-2018	201812-148564-06 201812-148564-05	Y	Y
XC-21	Xcel Energy& ITC Midwest	Surrebuttal Testimony and Schedule of Thomas Hillstrom	P	01-28-2019	20191-149655-01 20191-149655-02	Y	Y
XC-22	Xcel Energy& ITC Midwest	Direct Testimony and Schedule of Kyle Neidermire	P	09-06-2018	20189-146251-03 20189-146251-04	Y	Y
XC-23	Xcel Energy& ITC Midwest	Direct Testimony and Schedule of Thomas Petersen	P	09-06-2018	20189-146252-03 20189-146252-04	Y	Y
XC-24	Xcel Energy& ITC Midwest	Direct Testimony and Schedules of Andrew Siebenaler	P	09-06-2018	20189-146251-05 20189-146251-06	Y	Y
XC-25	Xcel Energy& ITC Midwest	Direct Testimony and Schedules of Grant Stevenson	P	09-06-2018	20189-146251-07 20189-146251-08	Y	Y
XC-26	Xcel Energy& ITC Midwest	Rebuttal Testimony of Grant Stevenson	P	12-18-2018	201812-148564-03 201812-148564-04	Y	Y
XC-27	Xcel Energy& ITC Midwest	Letter-Proposed Purple and Blue Route Segment Alternatives	P	02-01-2019	20192-149943-01 20192-149943-02	Y	Y
DER-1	DOC- DER	Mark Johnson Direct Testimony and Attachment	P	11-07-2018	201811-147664-02	Y	Y

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DER-2	DOC- DER	Mark Johnson Surrebuttal Testimony	P	01-28-2019	20191-149630-02	Y	Y
DER-3	DOC- DER	Matthew Landi Direct Testimony and Attachments with Errata	P	11-07-2018 01-25-2019 01-25-2019	201811-147664-03 (Direct Testimony) 20191-149585-04 (Errata Clean) 20191-149585-05 (Errata Redline)	Y	Y
DER-4	DOC- DER	Matthew Landi Rebuttal Testimony and Attachment	P	12-18-2018	201812-148557-01	Y	Y
DER-5	DOC- DER	Dr. Steve Rakow Direct Testimony and Attachments with Errata	P	11-07-2018 01-25-2019 01-25-2019	201811-147664-04 (Direct Testimony) 20191-149585-02 (Errata Clean) 20191-149585-03 (Errata Redline)	Y	Y
DER-6	DOC- DER	March Johnson Sur-surrebuttal Testimony Response to Question 1 of Attachment A to the Fifth Prehearing Order	P	03-07-2019	20193-150903-01	Y	Y
EERA-1	DOC- EERA	EERA Comments and Recommendations on Route Permit Application Completeness	P	02/12/2018	20182-139999-01	Y	Y
EERA-2	DOC- EERA	Mailed Notice of Public Information and Scoping Meetings	P	03/29/18	20183-141503-02 20183-141503-04 20183-141503-01 20183-141503-03	Y	Y
EERA-3	DOC- EERA	Publication Notice of Public Information and Scoping Meetings	P	01/02/19	20191-148792-01 20191-148792-02	Y	Y
EERA-4	DOC- EERA	Notice of Public Meeting Postponement	P	04/17/18	20184-142065-01 20184-142066-01	Y	Y

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
EERA-5	DOC-EERA	Mailed Notice of Rescheduled Public Information and Scoping Meetings	P	04/25/18	20184-142285-02 20184-142285-04 20184-142365-02 20184-142365-04 20184-142310-01 20184-142310-03 20184-142285-01 20184-142285-03 20184-142365-01 20184-142365-03 20184-142310-02 20184-142310-04	Y	Y
EERA-6A	DOC-EERA	Agency Comments on Scope of Environmental Impact Statement (EIS)	P	05/24/18	20185-143325-02 20185-143325-01	Y	Y
EERA-6B	DOC-EERA	Applicant Comments on Scope of EIS	P	05/24/18	20185-143325-04 20185-143325-03	Y	Y
EERA-6C	DOC-EERA	LGU Comments on Scope of EIS	P	05/24/18	20185-143325-06 20185-143325-05	Y	Y
EERA-6D	DOC-EERA	Oral Citizen Comments on Scope of EIS	P	05/24/18	20185-143325-08 20185-143325-07	Y	Y
EERA-6E	DOC-EERA	Written Citizen Comments on Scope of EIS, A-L	P	05/24/18	20185-143325-10 20185-143325-09	Y	Y
EERA-6F	DOC-EERA	Written Citizen Comments on Scope of EIS, M-Z	P	05/24/18	20185-143325-12 20185-143325-11	Y	Y
EERA-7	DOC-EERA	Advisory Task Force Report	P	06/01/18	20186-143530-01	Y	Y

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
EERA-8	DOC-EERA	EERA Comments and Recommendations on Scoping Process and Routing Alternatives	P	06/19/18	20186-143985-01	Y	Y
EERA-9	DOC-EERA	EERA Comments and Recommendations: On-Line Routing Alternatives Map	P	06/26/18	20186-144187-01	Y	Y
EERA-10	DOC-EERA	Scoping Decision for EIS	P	07/17/18	20187-144971-02 20187-144971-01	Y	Y
EERA-11	DOC-EERA	Mailed Notice of Scoping Decision to Project Mailing List	P	07/18/18	20187-144999-01 20187-144999-02	Y	Y
EERA-12	DOC-EERA	Mailed Notice of Scoping Decision to New Landowners	P	07/18/18	20187-144997-02 20187-144997-01	Y	Y
EERA-13	DOC-EERA	Draft Environmental Impact Statement (DEIS)	P	12/07/18	201812-148307-02 201812-148307-04 201812-148307-06 201812-148307-08 201812-148307-10 201812-148307-12 201812-148307-14 201812-148307-16 201812-148307-18 201812-148307-20 201812-148310-02 201812-148310-04 201812-148310-06 201812-148310-08 201812-148310-10 201812-148310-12 201812-148310-14 201812-148310-16 201812-148310-18 201812-148310-20 201812-148312-02 201812-148312-04 201812-148312-06 201812-148312-08 201812-148312-10 201812-148312-12 201812-148312-14 201812-148312-16	Y	Y

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					201812-148312-18 201812-148312-20 201812-148307-01 201812-148307-03 201812-148307-05 201812-148307-07 201812-148307-09 201812-148307-11 201812-148307-13 201812-148307-15 201812-148307-17 201812-148307-19 201812-148310-01 201812-148310-03 201812-148310-05 201812-148310-07 201812-148310-09 201812-148310-11 201812-148310-13 201812-148310-15 201812-148310-17 201812-148310-19 201812-148312-01 201812-148312-03 201812-148312-05 201812-148312-07 201812-148312-09 201812-148312-11 201812-148312-13 201812-148312-15 201812-148312-17 201812-148312-19		
EERA-14	DOC-EERA	Revised DEIS Summary	P	12/10/18	201812-148353-01 201812-148353-02	Y	Y
EERA-15	DOC-EERA	Mailed Notice of DEIS Availability and Public Information Meetings to Project Mailing List	P	12/10/18	201812-148337-01 201812-148337-02	Y	Y
EERA-16	DOC-EERA	Mailed Notice of DEIS Availability and Public Information Meetings to Landowners	P	12/10/18	201812-148339-02 201812-148339-01	Y	Y

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EERA-17	DOC-EERA	Publication Notice of DEIS Availability and Public Information Meetings	P	12/20/18	201812-148626-02 201812-148626-01	Y	Y
EERA-18	DOC-EERA	Notice in EQB Monitor of DEIS Availability and Public Information Meetings	P	12/20/18	201812-148625-01 201812-148625-02	Y	Y
EERA-19	DOC-EERA	Mailing of DEIS to Local Libraries	P	12/20/18	201812-148624-01 201812-148624-02	Y	Y
EERA-20A	DOC-EERA	Agency Comments on DEIS	P	02/05/2019	20192-150008-01 20192-150008-02	Y	Y
EERA-20B	DOC-EERA	Applicants' Comments on DEIS	P	02/05/2019	20192-150008-03 20192-150008-04	Y	Y
EERA-20C	DOC-EERA	LGU Comments on DEIS	P	02/05/2019	20192-150008-05 20192-150008-06	Y	Y
EERA-20D	DOC-EERA	Written Citizen Comments on DEIS	P	02/05/2019	20192-150008-07 20192-150008-08	Y	Y
EERA-20E	DOC-EERA	Oral Citizen Comments on DEIS	P	02/05/2019	20192-150008-09 20192-150008-10	Y	Y

EERA-21	DOC-EERA	Final Environmental Impact Statement (FEIS)	P	4-8-2019	20194-151655-01 20194-151655-03 20194-151655-05 20194-151655-07 20194-151655-09 20194-151655-11 20194-151655-13 20194-151655-15 20194-151655-17 20194-151655-19 20194-151656-01 20194-151656-03 20194-151656-05 20194-151656-07 20194-151656-09 20194-151656-11 20194-151656-13 20194-151656-15 20194-151656-17 20194-151656-19 20194-151658-01 20194-151658-03 20194-151658-05 20194-151658-07 20194-151658-09 20194-151658-11 20194-151658-13 20194-151658-15 20194-151658-17 20194-151658-19 20194-151659-01 20194-151659-03 20194-151659-05 20194-151659-07 20194-151655-02 20194-151655-04 20194-151655-06 20194-151655-08 20194-151655-10 20194-151655-12 20194-151655-14 20194-151655-16 20194-151655-18 20194-151655-20 20194-151656-02 20194-151656-04 20194-151656-06 20194-151656-08 20194-151656-10 20194-151656-12 20194-151656-14 20194-151656-16 20194-151656-18 20194-151656-20 20194-151658-02	Y	Y
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					20194-151658-04 20194-151658-06 20194-151658-08 20194-151658-10 20194-151658-12 20194-151658-14 20194-151658-16 20194-151658-18 20194-151658-20 20194-151659-02 20194-151659-04 20194-151659-06 20194-151659-08		
EERA-22	DOC-EERA	Notice in EQB Monitor of FEIS Availability	P	4-8-2019	20194-151759-01 20194-151759-02	Y	Y
EERA-23	DOC-EERA	Press Release Noting FEIS Availability	P	4-8-2019	20194-151748-01 20194-151748-02	Y	Y
MISO-1	MISO	Direct Testimony of Zheng Zhou	P	9-06-2018	20189-146240-01	Y	Y
MISO-2	MISO	Supplemental Testimony of Zheng Zhou in Response to Appendix A Questions to the Fifth Prehearing Order	P	3-07-2018	20193-150905-01	Y	Y
NM-1	City of North Mankato, Minnesota	Direct Testimony of Michael Fischer on Behalf of The City of North Mankato	P	11-07-2018	201811-147666-01	Y	Y
NM-2	City of North Mankato, Minnesota	Map of Applicant's Proposed Routes and Route Segments A, B, D, E and F (Environmental Impact Scoping Decision Map 1 of 13)	P	11-07-2018	201811-147668-01	Y	Y
NM-3	City of North Mankato, Minnesota	North Mankato, Location Views, and Legend	P	11-07-2018	201811-147668-02	Y	Y
NM-4	City of North Mankato, Minnesota	North Mankato Comprehensive Development Plan	P	11-07-2018	201811-147668-03 201811-147668-04 201811-147668-05	Y	Y

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NM-5	City of North Mankato, Minnesota	Map Depicting Location of Proposed Commercial Development at Southwest Corner of Interchange	P	11-07-2018	201811-147668-06	Y	Y
NM-6	City of North Mankato, Minnesota	Location View 1	P	11-07-2018	201811-147668-06	Y	Y
NM-7	City of North Mankato, Minnesota	Location View 2	P	11-07-2018	201811-147668-08	Y	Y
NM-8	City of North Mankato, Minnesota	Location View 3	P	11-07-2018	201811-147668-09	Y	Y
NM-9	City of North Mankato, Minnesota	Location View 4	P	11-07-2018	201811-147669-01	Y	Y
NM-10	City of North Mankato, Minnesota	Location View 5	P	11-07-2018	201811-147669-02	Y	Y
NM-11	City of North Mankato, Minnesota	Location View 6	P	11-07-2018	201811-147669-03	Y	Y
NM-12	City of North Mankato, Minnesota	Location View 7	P	11-07-2018	201811-147669-04	Y	Y
NM-13	City of North Mankato, Minnesota	Location View 8	P	11-07-2018	201811-147669-05	Y	Y
NM-14	City of North Mankato, Minnesota	Map Depicting Existing and Proposed Residences in North Mankato within 500' of Red/Green Route	P	11-07-2018	201811-147669-06	Y	Y

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NM-15	City of North Mankato, Minnesota	Sanitary Sewer Service Areas	P	11-07-2018	201811-147669-07	Y	Y
NM-16	City of North Mankato, Minnesota	Street and Utility Extensions in Area of Proposed Developments in Recent Years	P	11-07-2018	201811-147669-08	Y	Y
NM-17	City of North Mankato, Minnesota	Surrebuttal Testimony of Michael Fischer on Behalf of the City of North Mankato	P	01-28-2019	20191-149696-01	Y	Y
NM-18	City of North Mankato, Minnesota	Comments of the City of North Mankato on the Draft Environmental Impact Statement	P	01-28-2019	20191-149699-01	Y	Y
NM-19	City of North Mankato, Minnesota	City of North Mankato Resolution No. 47-17 (Opposing Route Options)	P	08-09-2017	20178-134576-02	Y	Y
NM-20	City of North Mankato, Minnesota	City of North Mankato Memorandum on Proposed Route Options	P	08-09-2017	20178-134576-04	Y	Y
NM-21	City of North Mankato, Minnesota	Comments of the City of North Mankato on Completeness of the Huntley-Wilmarth Route Permit Application	P	02-06-2018	20182-139840-02	Y	Y
NM-22	City of North Mankato, Minnesota	Comments of the City of North Mankato on Scoping of Environmental Impact Statement	P	05-21-2018	20185-143213-01	Y	Y
NM-23	City of North Mankato, Minnesota	Motion of the City of North Mankato re Route Alternatives to be Studied in Environmental Impact Statement	P	07-10-2018	20187-144665-01	Y	Y
CEOS-1	CEOS	Direct Testimony of Michael Goggin	P	09-06-2018	20189-146255-02	Y	Y

Hearing Exhibit	Supporting Party	Exhibit Description	Public or Trade Secret (P or TS)	Date filed	E-Dockets Link	Offered	Received
PUC-1	PUC	Commission Order Approving Notice Plan and Granting Variances; Certificate of Service	P	09/20/17	20179-135212-01 20179-135212-02	Y	Y
PUC-2	PUC	Commission Order, Finding Applications Complete and Notice and Order for Hearing; Certificate of Service	P	03/28/18	20183-141450-02 20183-141450-04 20183-141450-01 20183-141450-03	Y	Y
PUC-3	PUC	Commission Order on Route Alternatives (2 Parts)	P	07/17/18	20187-144956-01 20187-144956-02	Y	Y
PUC-4	PUC	Commission Letter Requesting State Agency Participation in Record Development and Public Hearings; Certificate of Service	P	01/15/19	20191-149218-01	Y	Y
PUC-5	PUC	Notice of Public Hearing; Certificate of Service; Certified Mail Receipts	P	01/09/19	20191-148999-02 20191-148999-04 20191-148999-01 20191-148999-03 20191-149245-01	Y	Y
PUC-6	PUC	Notice of Public Hearing Affidavit of Newspaper Publication	P	04/08/2019	20194-151773-01	Y	Y